

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – Greyhounds – Administrative Sanction for an amount of Rs.62,50,000/- Non-Plan from the BE provision 2013-14 towards 2nd installment – Orders – Issued.

HOME (POLICE BUDGET) DEPARTMENT

G.O.Rt.No. 1608

Dated:29.07.2013
Read the following:-

1. G.O.Rt.No.2617 Finance (Expr. Home and Law) Department, dated 5.7.2013.
2. From the Additional Director General of Police, Greyhounds, Hyderabad letter No. 38/Commns./GHs/ 2013, dated 8.7.2013.

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ORDER:

In the reference 2nd read above, the Additional Director General of Police, Greyhounds, Hyderabad has requested the Government to accord administrative sanction for Rs.62,50,000/- towards 2nd quarter for procurement of communication and other equipment and permit the Drawing Officer, A.O. Greyhounds, Hyderabad to draw the said amount, against D.C. Bills. The expenditure is debitable under the head of account "2055-Police, 104-Special Police, 06-A.P. Spl. Armed Force, 520-Machinery & Equipment, 521-Purchases during current financial year 2013-14.

2. In pursuance of the B.R.O. issued in the reference 2nd read above, and after consideration of the proposal of the Additional Director General of Police, Greyhounds, Hyderabad, Government hereby accord administrative sanction to the Additional Director General of Police, Greyhounds, Hyderabad for an amount of Rs.62,50,000/- (Rupees Sixty Two Lakhs Fifty Thousands only) Non-Plan from the BE provision towards 2nd installment, for procurement of the communication and other equipment as mentioned in the Annexure appended to this order, by following prescribed codal formalities.

3. The expenditure sanctioned in para (2) above shall be debited to the Head of Account "2055-Police, 104-Special Police, 06-A.P.Spl.Armed Force, 520-Machinery & Equipment, 521-Purchases".

4. The Additional Director General of Police, Greyhounds, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P.DAS,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Additional Director General of Police, Greyhounds, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director, Treasuries and Accounts, A.P. Hyderabad.
Copy to:
The Accountant General of A.P, Hyderabad.
The Finance (Expr.Home) Department.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER

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Annexure to G.O.Rt.No. 1608 , Home (Pol. Bud) Department, dated:29.07.2013.

Sl. No.	Name of the item	Qty.	Total Estimated Cost in Rs.	Mode of Procurement
1	GPS receivers for field operations	100 Nos.	4,50,000	ST/LT/OT/ & through APTS
2	Satphone Docking Units with accessories	3 Nos.	2,10,000	
3	Equipment Cooling Systems	9 Nos.	3,20,400	
4	62.5 KVA diesel generator with accessories	1 No	6,50,000	
5	Motorola GP 338 VHF set batteries	250 Nos.	4,00,000	
6	Codan HF set 13 AHC 12v Batteries	35 Nos.	4,80,000	
7	12 V 160/180/200 AHC SMF Batteries	10 Nos.	1,24,000	
8	12 V 100 AHC SMF batteries	50 Nos.	4,00,000	
9	12 V 65 AHC SMF batteries	95 Nos.	4,90,000	
10	12 V 7/26/42 AHC SMF batteries	125 Nos.	2,00,000	
11	DLP projector and accessories	2 Nos.	1,50,000	
12	Armoured cable 70 Sq.mm & Busbars	Astd.	70,000	
13	Digital cameras with accessories	Astd.	1,50,000	
14	High end Desktop systems with accessories	3 Nos.	1,55,000	
15	Routers	2 Nos.	18,00,000	
16	Firewalls	2 Nos.		
17	IP Phones	2 Nos.		
18	Layer 2 Switches	2 Nos.		
19	Workstation	1 No.		
20	Video Encoder with streaming server	1 No.		
21	Scanners and accessories, different types of field Voice Communicators, Interactive boards for class rooms, Digital Wall Screens, Touch screens, Digital podiums, all type of network storage devices, 3D printers, , Wireless Extenders for EPABX System setups, Video display units, Surveillance Cameras and accessories, DVRs, Equipment Cooling Systems and installation materials, field Equipment Programming Devices, UPSs, all types of electronics /electrical /computers /hardware/ technical gadgets materials and spares, broadband modems, all type of Printers and scanners & cartridges, all type of batteries, Helical antennas, Flex control Keypads, Repairs and maintenance of Major equipments, spares for up gradation of existing equipments and installations etc.	Astd.	2,00,600	
Total.			6.250.000	

T.P.DAS,
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED::BY::ORDER//

SECTION OFFICER